AGENDA SUMMARY The City of Daytona Beach

DEPARTMENT/DIVISION:	Meeting Date:	Mar 6, 2019
Utilities Department		
STAFF CONTACT:	First Agenda Action:	Mar 6, 2019
Shannon T. Ponitz, P.E.		5
ITEM TITLE:	Second Agenda Action:	
Awarding of Bid No. 19311 to Core & Main for water meter		
installation materials.		
ACTION (check one): Presentation Discussion Resolution Ordinance Resolution – PUBLIC HEARING Ordinance on first reading – PUBLIC HEARING		
IS ITEM BUDGETED: YES \boxtimes NO \square BUDGET \$ <u>120,470.00</u> TOTAL COST \$ <u>120,470.00</u>		
VISION PLAN/STRATEGIC PLANNING INITIATIVE: Maintaining and Improving Infrastructure		
BACKGROUND: Utilities Department requests the City Commission adopt a resolution awarding Bid No.		
19311 to Core & Main, 590 Ferguson Dr. Orlando, FL 32805 for water meter installation materials on an "as-		
needed" basis with the following provisions:		
 Authorize the terms of the contract to be one year with two one-year options to renew; 		
• Authorize the City Manager to approve an expenditure of up to \$120,470 in FY2019; and		
• Authorize the City Manager to exercise the renewal options and expend such sums as budgeted each		
<u>year.</u>		
The number of this request is to replacish water motor installation materials inventory to maintain near with new		
The purpose of this request is to replenish water meter installation materials inventory to maintain pace with new single family home construction.		
single raining nome construction.		
The Latitudes and Mosaic subdivisions are requesting multiple water meter installations per day. In order for		
our water distribution crews to keep up with these requests, water stores needs to restock the inventory of		
materials used to install residential water meters.		
The City advertised Bid No. 19311 for the purchace of the following materials:		
• <u>1,000 - 11"x 32" meter boxes</u>		
• 1,000 - water meter lids		
The City received the following bids on January 29th, 2019:		
<u>Core & Main, Inc Orlando,</u> <u>\$120,470.00</u>		
Fortline Waterworks. – South Daytona, \$122,000.00		
Florida Pipeline Sales, Inc. – Orlando, \$139,120.00		
Core & Main, Inc. is the lowest and best responsive bid.		
There are sufficient funds in the Water and Sewer Operating Fund No. 411-610250-536-552007-000000		
STAFF/BOARD RECOMMENDATION : <u>Utilities Department recommends the City Commission adopt a</u>		
resolution awarding Bid No. 19311 to Core & Main, 590 Ferguson Dr. Orlando, FL 32805 for water meter		

installation materials on an "as-needed" basis with provisions.

DEPT./DIVISION HEAD PURCHASING LEGAL **CITY MANAGER** Shannon Ponitz DATE: 2/14/19 APPROVED By FlickJoanne at 9:59 am, Feb 08, 2019 919 DATE: DATE: DATE: